

CONTRACT FILES

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 6

1. CONTRACT/PURCH ORDER/AGREEMENT NO. F33657-97-D-2007				2. DELIVERY ORDER/ CALL NO. 0015		3. DATE OF ORDER/CALL (YYYYMMDD) 99MAR18		4. REQUISITION/PURCH REQUEST NO. SEE SECTION G		5. PRIORITY DO-C9		
ASC/CDS USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 THOMAS REASTER (937) 255-7003			CODE FA8622		7. ADMINISTERED BY (If Other than 6) DCMC DAYTON AREA C BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302 SCD: C PAS: (NONE)				CODE S3605A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR RJO ENTERPRISES, INC. 4200 COLONEL GLENN HWY DAYTON OH 45431			CODE 6Z006		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED WOMEN-OWNED		
NAME AND ADDRESS			MAILING DATE MAR 29 1999			12. DISCOUNT ITEMS N			13. MAIL INVOICES TO ADDRESS IN BLOCK BLOCK 15 (PAYMENT OFFICE)			
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS-CO/NEW DOMINION DIVISION P O BOX 182041 COLUMBUS OH 43218-2041			CODE SC1018		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
		PURCHASE		Reference your furnish the following on items specified herein.								
				ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED. SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.								
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD)												
If this box is marked, supplier must sign Acceptance and return the following number of copies.												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA LYTUS JORDAN BY: <i>Lytus Jordan</i> 25 MAR 99				25. TOTAL \$382,964.00		29. DIFFERENCES		
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				27. SHIP NO.		28. D.O. VOUCHER NO.		30. INITIALS				
DATE SIGNATURE AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR				
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.				<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER				
DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING				
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.		

1. In accordance with the provisions of the basic contract F33657-97-D-2007, Special Contract Requirement H-013 entitled "Orders" and this delivery order 0015, the contractor shall provide acquisition logistics support in accordance with the attached Statement of Work entitled "Acquisition Logistics Support to the AC-130U Gunship Program Special Operations Forces" dated 27 Jan 99 as specified below at a ceiling amount of \$382,964.00.
2. SECTION B: The Supplies/Services schedules are set forth on pages 3-4 hereto.
3. SECTION G: The accounting and appropriation data is set forth on pages 5 hereto.
4. Section H: In accordance with AF Far Sup 5352.245-9000, Base Support (Jul 1992) base support will be provided by ASC/LUY for the following items:

Office space, office furniture, access to computers and office electronic equipment, i.e. fax, printer, reproduction equipment etc.
5. Section I: Contract Line Item Number (CLIN) 0004 is completely funded and is subject to the provisions of FAR Clause 52.232-22 entitled "Limitation of Cost."
6. Section J: List of Attachments are set forth on page 6 hereto (Note: The Contract Security Classification Specification, DD Form 254, dated 17 February 1999 applies to this delivery order.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0001			\$300,575.00

ACQUISITION LOGISTICS SUPPORT

acrn: AA
security: U
DD1423 is Exhibit: A
contract type: Y - TIME AND MATERIALS
completion date: 17 MAR 2000
descriptive data:

A. The contractor shall provide acquisition logistics support in accordance with the attached SOW. This CLIN is for an estimated 9,144 hours and is fully funded in the amount of \$300,575.00.

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

RJO WPAFB LABOR HOURS	ESTIMATED HOURS
Project Manager	2,496
Senior Logistician	5,760
Admin Mgt Specialist	888
TOTAL DIRECT LABOR	9,144

0002

NSP

DATA-EXHIBIT A

acrn: AA
security: U
contract type: Y - TIME AND MATERIALS
completion date: ASREQ
descriptive data:

The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423 dated 17 February 99, attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001 above.

ITEM	SUPPLIES OR SERVICES	Qty	Unit Price
		Purch Unit	Total Item Amount

0003			\$1,110.00
	ACQUISITION LOGISTICS SUPPORT		
	acrn: AA		
	security: U		
	contract type: Y - TIME AND MATERIALS		
	completion date: 17 MAR 2000		
	descriptive data:		
	The contractor shall provide materials and subcontracting required in the performance of CLIN 0001. This CLIN is fully funded.		

0004			\$81,279.00
	TRAVEL & COMPUTER SERVICES		
	acrn: AA		
	security: U		
	contract type: S - COST REIMBURSEMENT		
	completion date: 17 MAR 2000		
	descriptive data:		
	The Contractor shall provide Travel/Computer Services required in the performance of CLINs 0001,0002, and 0003 above and pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/Travel/Sugcontracting. This CLIN is fully funded.		

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data										Obligation Amount
AA											\$382,964.00
97	90100	5600	X49	4720	013561	810000	592IE	017417	503000	F03000	
funding breakdown:				On Clin 0001:				\$300,575.00			
				On Clin 0002:				\$.00			
				On Clin 0003:				\$1,110.00			
				On Clin 0004:				\$81,279.00			
pr/mipr:				GLUGF997205011				\$382,964.00			
descriptive data:											
The fund cite as it appears on the PR as follows:											
9790100 5600 X49 4720 01356181 592IE 017417 503000 F03000											
GS FSR: 037424 PSR: 432462 DSR: 180964											

DOCUMENT	PGS	DATE	TITLE
EXHIBIT A	4	17 FEB 1999	Contract Data Requirements List (CDRL)
ATTACHMENT 1	7	27 JAN 1999	Statement of Work dated 27 January 1999 entitled "AC-130U Gunship Program Special Operations Forces"
ATTACHMENT 2	1	17 FEB 1999	CONTRACT SECURITY CLASSIFICATION SPECIFICATION- DD FORM 254

January 27, 1999 STATEMENT OF WORK

Section J, Atch 1,
Page 1 of 7AC-130U Gunship Program
Special Operations Forces

1. PURPOSE

Provide acquisition logistics support to the Special Operations Forces (SOF) Systems Program Office (SPO).

2. SCOPE

This effort primarily involves the functional elements as identified under the basic contract Statement of Objectives (SOO) under paragraphs: 4.1 Integration of Maintenance Planning (MP); 4.2 Integration of Manpower and Personnel (M&P); 4.3 Integration of Supply Support (SS); 4.4 Integration of Support Equipment (SE); 4.5 Integration of Technical Data (TD); 4.6 Integration of Training and Training Support (TTS); 4.7 Integration of Computer Resources Support (CRS); 4.8 Integration of Facilities (FA); 4.11.1 Logistics Support Analysis (LSA); 4.11.4 Warranties and 4.11.5 Training and Instruction for acquisition logistics contract support. This task order describes the tasks to be performed primarily in support of the AC-130U Gunship and CV-22 Osprey Programs. NO ENGINEERING SUPPORT WILL BE PROVIDED UNDER THIS TASK ORDER BY THE CONTRACTOR.

3. RESPONSIBILITIES

The Lead Logistics Manager (LLM), ASC/LUGL is responsible for the technical liaison, review, approval, and final acceptance of efforts accomplished under this task order.

4. WORK TO BE ACCOMPLISHED

The support contractor shall perform the following tasks in accordance with the basic contract and this task order (DI-ADMN81373/T, SEQ A001; DI-MGMT-80368/T, SEQ A002; DI-ADMN-80447, SEQ A003; DI-MISC-80508/T, SEQ A004).

4.1 Logistics Support Tasks

The contractor shall provide acquisition logistics support to assist in ensuring that the established objectives and procedures are complied with for acquisition of the AC-130U Gunship program. The contractor shall gather program data, perform analyses and provide recommendations to satisfy the specific objectives of this order. All tasks will be documented and coordinated with the appropriate task monitor. The contractor shall prepare for and participate in reviews, meetings and/or working groups which may be required to support this task order. This shall include administrative support for preparation of briefing charts, gathering and compiling information to support briefings/working group meetings, assisting logisticians in finalizing meeting minutes, and in tracking and monitoring action item resolution. Administrative efforts will also be required to assist logisticians in preparation and coordination of correspondence and reports and assisting in the day-to-day research required in support of logistics functions.

4.1.1 Integration of Maintenance Planning (MP)

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Provide maintenance planning for aircraft and equipment acquisition as follows:

- a. Assist in the Depot Maintenance Activation Planning (DMAP) process, Source of Repair Decisions and Depot Maintenance Interservicing Decisions.
- b. Assist in planning and arranging for contractor/ government maintenance planning conferences to finalize maintenance plans for all recoverable items.
- c. Assist the Lead Logistics Manager (LLM), and in conjunction with the using commands, monitor all maintenance planning activities related to field support. This effort shall include soliciting input from all appropriate agencies to the maintenance planning process and ensuring their participation in all maintenance planning activities.
- d. Identify impacts on maintenance planning and established organic maintenance capability.
- e. Assist in transition planning by providing inputs to the LLM and Sustainment Logistics Manager (SLM).
- f. Monitor Interim Contractor Support (ICS) planning for the weapon system until it becomes organically supported.
- g. Assist in the development/implementation of a Post Production Support (PPS) Analysis Program.

4.1.2 Integration of Manpower and Personnel (M&P)

The support contractor shall assist in the development of manning estimates for on-going software support of the Gunship program.

4.1.3 Integration of Supply Support (SS)

The contractor shall monitor and maintain a data base on all Interim Contractor Support (ICS), including MICAP, Readiness Support Package (RSP) and spares status. This shall include, but not be limited to, attending meetings, providing orientation training, and assisting in processing LRUs for repair.

4.1.4 Integration of Support Equipment (SE)

Perform logistics support for SE as follows:

- a. Review and assess the SE programs to ensure proper SE is available by the need date.
- b. Receive, evaluate, process, and track SERDS. The evaluation shall include: assessment of logistics schedule, cost and production risks; ensure that SERDs for new development SE contain sufficient justification for not using existing SE; ensure that proposed SERDs cover all system SE requirements; and provide recommendations regarding their disposition based upon this evaluation.

- c. Prepare, coordinate, distribute and monitor the status of SERD purchase requests (PRs). Section J
Atch 1
- d. Maintain a database for all Support Equipment. This system shall be updated in a timely manner with status reports to be provided to the LLM. Page 3 of 7
- e. Monitor the development and submission of the Calibration Measurements Requirement Summary (CMRS). Provide status reports to the LLM.

4.1.5 Integration of Technical Data (TD)

The contractor shall provide logistics support for the acquisition and sustainment of technical data.. The following requirements apply as specified:

- a. Development and refinement of customer technical order (TO) requirements and the preparation of draft contractual requirements. This shall include assisting in, preparation of, and conducting TO conferences.
- b. Performing the necessary quality assurance functions related to various reviews, contractor validations, USAF verifications and acceptance inspections. This shall also include monitoring of the prime contractor's development process.
- c. Receiving, processing, tracking, and evaluating all CFAE/CFE Notices and providing recommendations regarding their disposition based upon this evaluation.
- d. Performing engineering drawing reviews and ensure drawings are available on CD-ROM as required by the LLM.

4.1.6 Integration of Training and Training Support (TTS)

Provide research, analysis and support for TTS as follows:

- a. Provide training requirements support for all matters concerning training responsibilities and logistics actions.
- b. Review and assess the training and training equipment development program, plans and schedules.
- c. Develop the necessary interfaces with functional action points, program managers, using organizations and responsible Major Air Commands.
- d. Review and interpret training data and reports for content, applicability and completeness. This will include receiving, analyzing, distributing for review, coordinating and assisting with the preparation of consolidated responses for the program office.
- e. Assist in preparing training program requirements Request for Proposal (RFP) specifications and support contract negotiations for the program office.

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f. Attend training planning and training equipment meetings with personnel from the Air Education and Training Command (AETC), Air Force Special Operations Command (AFSOC), United States Special Operations Command (USSOCOM), Air Force Flight Test Center (AFFTC), Rockwell International, Inc., using organization and various government agencies to ensure all training plan requirements are met. This shall include preparation of meeting agenda, minutes, briefings and action item management.

4.1.7 Integration of Computer Resources Support (CRS)

Provide functional support for the Gunship program as follows:

- a. Review and interpret the software documentation. This includes receiving, distributing, analyzing, reviewing comments as they pertain to the software documentation for the aircraft, SE, and maintenance training devices. Also assist in software studies that may be required.
- b. Conduct computer resources and software support meetings with personnel from the Gunship Program office, using commands, other government personnel and the Prime Contractor to ensure proper support is provided for the Gunship Computer Resources Program. This shall include assisting in the preparation of meeting agenda, minutes and action items.
- c. Provide support for the AC-130U Government Furnished Equipment (GFE), Warranty and Service Reporting (SR) Programs as they pertain to computer resources. Assist the government and other support contractors in their review and interpretation of documentation generated during flight test that have a logistics impact on the design of the Gunship and its embedded computer resources.
- d. Conduct software system Functional Configuration Audits /Physical Configuration Audits (FCA/PCA) to include verification that software requirements have been met and that design documentation and code are acceptable. This also includes a requirement to independently pursue limited data rights claims by the prime contractor. This will entail researching items that may contain data rights claims, determining those that contain questionable claims, preparing legal prechallenges, reviewing the evidence provided by the contractor in response to the challenges, and coordinate resulting recommendations with the SPO contracts/legal personnel to issue final decisions.
- e. Conduct research and perform analysis necessary to assist program management in determining the ability of software designs to meet system reliability and maintainability requirements. This includes support planning for the AC-130U system transition.
- f. Perform technical evaluations and conduct analysis to assist program management measure contractor performance in development of software and the adequacy of design and test documentation. Provide recommendations for all issues concerning contractor software development. This will include documentation reviews and evaluations necessary to manage the software Interim Contractor Support (ICS) efforts.

4.1.8 Integration of Facilities (FA)

The contractor shall prepare management plans and provide assistance necessary to activate bases receiving new aircraft and equipment acquired through the SOF Program Offices. This shall include: developing procedures, guidelines and documentation for identification and resolution of problems affecting the fielded weapon system or subsystems; documenting research and analysis accomplished in support of field activities; and use of government approved software to update and track field support action items and OPRS.

4.1.9 Logistics Support Analysis (LSA)

Provide LSA support as follows:

- a. Provide support for the AC-130U LSA program in accordance with the Gunship program LSA Plan.
- b. Review and interpret the LSA data received in support of the Gunship program. This includes receiving, distributing, analyzing, reviewing comments and preparing responses for the program office.
- c. Review and monitor logistics elements to include initial provisioning, maintenance planning, support equipment, technical data and training to assure adequate program support.
- d. Assist in the review of Reliability and Maintainability (R&M) tasks including assessing all test results, the AC-130U development contractor's failure reporting and corrective action activities, shall participate in the JRMET, and shall identify R&M problems against the AC-130U allocated requirements. The support contractor shall also provide their estimate of the R&M of the AC-130U configuration approved at the FCA.

4.1.10 Warranties

Perform warranty technical and management support to include but not be limited to:

- a. Review of legal, regulatory, and contractual requirements pertaining to the AC-130U Gunship weapon system warranty.
- b. Evaluate proposed changes to the contract and assess any potential impact they may have on the warranty.
- c. Provide technical and management assistance for implementation and administration of the warranty and any changes thereto including participating in warranty planning team meetings, preparation of draft updates to the weapon system warranty plan, warranty implementation plan and warranty handbooks, and preparation of and/or update the AC-130U Gunship costs-benefits analysis.
- d. Provide warranty orientation and administration training to the AC-130U Gunship team, including using command personnel, to facilitate implementation of the warranty.

e. Develop an AC-130U Gunship warranty database to be used to facilitate the management and administration of the warranty program.

f. Analyze maintenance data resulting from organic or ICS repairs made to warranted items during the warranty period to ascertain whether or not the terms of warranty apply. The analysis performed shall be used to determine whether or not the cost of the repair should be covered under provisions prescribed in the AC-130U Gunship contract warranty clause. The contractor shall research data required to accomplish these requirements from any approved source.

4.1.11 Training and Instruction

The contractor shall provide on-the-job training (OJT) for Air Force acquisition logistics managers newly assigned to the AC-130U and CV-22 programs.

4.1.12 Change Proposal and Document Evaluation

The contractor shall evaluate all change proposals, draft directives, military specifications and standards for logistics program impacts resulting from each proposed change. As a minimum, this evaluation shall ensure the following: all logistics elements have been considered in each proposal; the proposed coverage is adequate and suitable; omission of necessary coverage has been determined; duplications of coverage has been noted; proposed delivery schedules have been developed; and an analysis of proposed cost has been performed. Reports and meeting charts (CCB, etc.) shall be provided as required at time of tasking.

4.1.13 Definition of New Requirements

The contractor shall provide acquisition logistics support and expertise in the definition of new logistics requirements for the AC-130U and CV-22 weapon systems and equipments which may arise from time to time.

4.1.14 Source Selection Support

The contractor shall provide acquisition logistics support and expertise to any SOSF SPO source selection team as required.

4.2 Review Participation

As required under paragraph 4.0, the support contractor shall attend program reviews and provide technical assessments of action items with respect to logistics requirements. The support contractor shall develop summary information on the activities, action items, conclusions and recommendations related to meetings, reviews and audits.

4.3 Briefing Support

As required under paragraph 4.0, the support contractor shall assist in the preparation of briefing material. This shall include compiling background information, organizing the information, writing the information in briefing format, preparing talking papers, meeting minutes, monitoring action items, and providing backup information as required.

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ASC/LUGL

27 Jan 99

4.4 Travel

As required under paragraph 4.0, and approved by the LLM, the support contractor shall travel as required to participate in meetings, reviews, audits and research necessary in accomplishment of assigned tasks. Travel will include various CONUS and foreign locations.

5. DATA AND OTHER DELIVERABLES

All data/reports and deliverables shall be delivered in accordance with the Contract Data Requirements List (CDRL) DD Forms 1423.

6. GENERAL INFORMATION

6.1 Work Location

Accomplishment of tasks required by this task order requires work in the AC-130U Gunship Program Office located at Wright-Patterson Air Force Base (WPAFB), Ohio. Office space, telephone, utilities, standard office materials and equipment will be provided by the government at WPAFB.

6.2 Contractor Relationships/Supervision

In interactions and dealings with system contractors/ subcontractors, the contractor shall perform work for investigation purposes only. The contractor shall not provide direction nor otherwise interject into government/system contractor/subcontractor relationships. Contractor personnel shall not be under the direct supervision of Air Force personnel.

6.3 Security Classification

Access to classified information, up to and including SECRET, will be required. Preparation and/or storage of classified information will be required. The DD Form 254 will be used as guidance for all classified information access.

<div>DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i></div>			<div>1. CLEARANCE AND SAFEGUARDING</div> <div>a. FACILITY CLEARANCE REQUIRED</div> <div>Secret</div> <div>b. LEVEL OF SAFEGUARDING REQUIRED</div> <div>NA</div>		
2. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable)</i>			3. THIS SPECIFICATION IS: <i>(X and complete as applicable)</i>		
<input checked="" type="checkbox"/>	a. PRIME CONTRACT NUMBER F33657-97-D-2007/0015 Exp Date: 00 03 1		<input checked="" type="checkbox"/>	a. ORIGINAL <i>(Complete date in all cases)</i> Date (YYMMDD) 99 02 17	
	b. SUBCONTRACT NUMBER			b. REVISED <i>(Supersedes all previous specs)</i>	Revision No. Date (YYMMDD)
	c. SOLICITATION OR OTHER NUMBER	Due Date (YYMMDD)		c. FINAL <i>(Complete Item 5 in all cases)</i> Date (YYMMDD)	
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under _____ <i>(Preceding Contract Number)</i> is transferred to this follow-on contract.					
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's request dated _____, retention of the classified material is authorized for the period _____					
6. CONTRACTOR <i>(Include Commercial and Government Entity (CAGE) Code)</i>					
a. NAME, ADDRESS, AND ZIP CODE RJO Enterprises 4200 Col Glenn Highway Suite 600 Dayton OH 45432		b. CAGE CODE 6Z006	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> DEFENSE SECURITY SERVICE 600 SOUTH CANAL ST RM 800 CHICAGO IL 60607-4599		
7. SUBCONTRACTOR					
a. NAME, ADDRESS, AND ZIP CODE N/A		b. CAGE CODE N/A	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> N/A		
8. ACTUAL PERFORMANCE					
a. LOCATION N/A		b. CAGE CODE N/A	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> N/A		
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT Acquisition Logistics Support Functional Manpower Support Services for SOF SPO.					
10. CONTRACTOR WILL REQUIRE ACCESS TO:			11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:		
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	<input checked="" type="checkbox"/>	
b. RESTRICTED DATA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY		<input checked="" type="checkbox"/>
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL		<input checked="" type="checkbox"/>
d. FORMERLY RESTRICTED DATA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE		<input checked="" type="checkbox"/>
e. INTELLIGENCE INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	e. PERFORM SERVICES ONLY		<input checked="" type="checkbox"/>
(1) Sensitive Compartmented Information (SCI)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES		<input checked="" type="checkbox"/>
(2) Non-SCI	<input type="checkbox"/>	<input checked="" type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER	<input checked="" type="checkbox"/>	
f. SPECIAL ACCESS INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT		<input checked="" type="checkbox"/>
g. NATO INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS		<input checked="" type="checkbox"/>
h. FOREIGN GOVERNMENT INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS		<input checked="" type="checkbox"/>
i. LIMITED DISSEMINATION INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE		<input checked="" type="checkbox"/>
j. FOR OFFICIAL USE ONLY INFORMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	l. OTHER <i>(Specify)</i>	<input checked="" type="checkbox"/>	
k. OTHER <i>(Specify)</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Notification of Government Security Activity Required See addendum		

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for publication except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release

☐ Direct ☒ Through (Specify)

ASC/PA, 1865 4th Street, STE 15, WPAFB OH
45433-1729

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.
*In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

a. Ref Blk 10j: FOUO applies. See Addendum.

b. Ref Blk 11a: Releasing Government activity will furnish complete classification guide for services to be performed. Contractor performance is restricted to ASC/LU, 2275 D St, Building 46, Room 142, WPAFB OH 45433-7233.

c. The National Industrial Security Program Operating Instruction (NIPSOM)), dated Jan 95, applies.

d. Ref Blk 11i: The Notification of Government Activity and Visitor Group Security Agreement Clause applies. See contract clause Section I for details.

e. Functional Area Evaluator: Ann M. Buening, ASC/LUY, 2275 D Street, Building 46, Room 142, WPAFB OH 45433-7233, (937)255-2480).

f. Functional Area Chief: Marjorie Radford, ASC/CDSY, 2275 D St., Suite 16, WPAFB OH 45433-7233, (937) 255-7183, ext 4658

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)

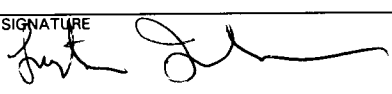
☐ Yes ☒ No

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, explain and identify specific areas)

☒ Yes ☐ No

Contractor performance will occur at ASC/LUG, 2275 D Street, Building 46, Room 142, WPAFB OH 45433-7233. DSS is relieved of all responsibility for contractor performance on the installation. ASC/SYPC, WPAFB OH will maintain security oversight.

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL Lytus Jordan	b. TITLE Contracting Officer	c. TELEPHONE (Include Area Code) (937) 255-7183												
d. ADDRESS (Include Zip Code) ASC/CDSK 2275 D Steet, Suite 16 WPAFB OH 45433-7233	17. REQUIRED DISTRIBUTION <table border="1"><tr><td><input checked="" type="checkbox"/></td><td>a. CONTRACTOR</td></tr><tr><td><input checked="" type="checkbox"/></td><td>b. SUBCONTRACTOR</td></tr><tr><td><input type="checkbox"/></td><td>c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR</td></tr><tr><td><input type="checkbox"/></td><td>d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION</td></tr><tr><td><input type="checkbox"/></td><td>e. ADMINISTRATIVE CONTRACTING OFFICER</td></tr><tr><td><input checked="" type="checkbox"/></td><td>f. OTHERS AS NECESSARY</td></tr></table>		<input checked="" type="checkbox"/>	a. CONTRACTOR	<input checked="" type="checkbox"/>	b. SUBCONTRACTOR	<input type="checkbox"/>	c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR	<input type="checkbox"/>	d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION	<input type="checkbox"/>	e. ADMINISTRATIVE CONTRACTING OFFICER	<input checked="" type="checkbox"/>	f. OTHERS AS NECESSARY
<input checked="" type="checkbox"/>	a. CONTRACTOR													
<input checked="" type="checkbox"/>	b. SUBCONTRACTOR													
<input type="checkbox"/>	c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR													
<input type="checkbox"/>	d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION													
<input type="checkbox"/>	e. ADMINISTRATIVE CONTRACTING OFFICER													
<input checked="" type="checkbox"/>	f. OTHERS AS NECESSARY													
e. SIGNATURE 	ASC/SYSPC (Security Office) 1801 TENTH ST ROOM 103 WPAFB OH 45433-7625													

DD Form 254 Reverse, DEC 90

ASC/SYS
COORDINATION
PC-ONLY
17 Feb 99 Sm

NOTIFICATION OF GOVERNMENT SECURITY ACTIVITY

1. Thirty days **before** the date Contractor operations will begin on Wright-Patterson AFB OH, the Contractor shall provide ASC/SYSPC, 1801 Tenth Street, WPAFB, OH 45433-7625 the following information:

- a. The name, address, and telephone number of your company's Facility Security Officer and your designated on-site security representative;
- b. The contract number and military contracting command;
- c. The highest classification category of defense information to which Contractor employees will have access;
- d. The date Contractor operations will begin on WPAFB OH;
- e. The estimated completion date of operations on WPAFB OH;

2. This requirement is in **addition** to visit request notification procedures contained in DoD 5220.22M, National Industrial Security Program Operating Manual, Chapter 6.

FOR OFFICIAL USE ONLY (FOUO)

The following procedures will be used to protect FOR OFFICIAL USE ONLY (FOUO) information.

1. **HANDLING:** Access to FOUO material shall be limited to those employees who need the material to do their jobs. The FOR OFFICIAL USE ONLY marking is assigned to information when created by a DoD User Agency. FOR OFFICIAL USE ONLY is not a classification, but requires extra precautions to ensure it is not released to the public.
2. **MARKING:**
 - a. Mark an unclassified document containing FOUO information "FOR OFFICIAL USE ONLY" at the bottom of each page containing FOUO information and on the bottom of the front page or front cover (if any) and on the back of the last page and on the back cover (if any).
 - b. In a classified document, mark:
 - (1) An individual paragraph that contains FOUO, but not classified information, by placing "(FOUO)" at the beginning of the paragraph.
 - (2) The top and bottom of each page that has both FOUO and classified information, with the highest security classification of the information on that page.
 - (3) "FOUO" at the bottom of each page that has FOUO information but is not classified..
 - (4) If a classified document also contains FOUO information or if the classified material becomes FOUO when declassified, place the following statement on the bottom of the cover or the first page, under the classification marking: "NOTE: If declassified, review the document to make sure material is not FOUO and not exempt under AFI 37-131 before public release.
 - c. Mark other records, such as computer print outs, photographs, films, tapes, or slide "FOR OFFICIAL USE ONLY" so that the receiver or viewer knows the record contains FOUO information.
 - d. Mark each part of a message that contains FOUO information. Unclassified messages containing FOUO information must show the abbreviation "FOUO" before the text begins.
 - e. Make sure that documents that transmit FOUO materials call attention to any FOUO attachments.
3. **STORAGE:** To safeguard FOR OFFICIAL USE ONLY records during normal duty hours, place them in an out-of-sight location if your work area is accessible to persons who do not have a valid need for the information. After normal duty hours, store FOUO records to prevent unauthorized access. File them with other unclassified records in unlocked files or desks when normal internal building security is provided. When there is no internal security, locked buildings or rooms usually provide adequate after-hours protection. For additional protection, store FOUO material in locked containers such as file cabinets, desks, or bookcases. Expenditure of funds for security containers or closed areas solely for the protection of FOUO data is prohibited.
4. **TRANSMISSION:** FOUO material shall be transmitted by the same methods as other UNCLASSIFIED material. Discussion of FOUO material on the telephone is authorized if necessary for performance of the contract. FOUO information may be transmitted over telephone lines in digital form, by telecopies, or by other commercial teletype lines without encryption.
5. **RELEASE:** FOUO information may be released only to DoD components, officials of DoD component, and other DoD contractors when needed to conduct official DoD business.
6. **DESTRUCTION:** When no longer needed, FOUO information may be disposed of by any method which will preclude its disclosure to unauthorized individuals.

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. 0002		B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER MGMT _____	
D. SYSTEM/ITEM TECHNICAL SUPPORT		E. CONTRACT/PR NO. F33657-97-D-2007/0015		F. CONTRACTOR RJO
1. DATA ITEM NO. A0002	2. TITLE OF DATA ITEM STATUS REPORT		3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368/T		5. CONTRACT REFERENCE TASK ORDER PARA. 5.0		6. REQUIRING OFFICE ASC/LUY
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY MONTHLY	12. DATE OF FIRST SUBMISSION SEE 16	14. DISTRIBUTION a. ADDRESSEE ASC/LUY ASC/CDSY
8. APP CODE	N/A	11. AS OF DATE SEE 16	13. DATE OF SUBSEQUENT SUBMISSION SEE 16	
16. REMARKS BLOCK 4: Paragraphs 10.1.1g; 10.2.2.1a,b,c,d,e; 10.2.2.2; 10.2.2.3; and 10.2.2.4 of this data items are deleted. BLOCK 11,12,13: Status reports are due by the 7th workday after end of the first full month and subsequent months of the task order reporting period. Trip reports/meetings minutes are to be prepared and submitted on-site, as required, at time of tasking. BLOCK 14: CDSY requires status reports only.				
b. COPIES Draft Reg Repro 2				
G. PREPARED BY ANN BUENNING, CONTRACT FAE		H. DATE 17 Feb. 99	I. APPROVED BY MARY E. APONTE Chief, Pgm Plans, SOF SPO	
			J. DATE 17 Feb 99	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

Approved
No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of the collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

10. REMARKS BLOCKS 11, 12, 13: Draft due 30 days prior to end of order. Government comments due 15 days prior to end of order. Final report due end of order.	ASC/LUY		1
	ASC/CDSY		1

18. ESTIMATED
TOTAL PRICE

G. PREPARED BY ANN BUENNING, CONTRACT FAE <i>Ann Buening</i>	H. DATE 17 Feb 99	I. APPROVED BY MARY E. APONTE Chief, Pgm Plans, SOF SPO	J. DATE 17 Feb 99
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DD Form 1423-1. JUN 90 (EG)

Previous editions are obsolete.

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